

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department - Expenditure incurred towards departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,530/- (Rupees one thousand five hundred and thirty only) for the month of January, 2009 - Sanctioned - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 105

Dated:13-2-2009.

Read the following:-

1. G.O.Ms.No.148, Fin & Plan (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Vouchers for the month of January, 2009.

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ORDER:

Sanction is accorded to incur an expenditure not exceeding Rs.1,530/- (Rupees one thousand five hundred and thirty only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of January, 2009. The details are given in the Annexure to this order and bills are kept in the office for record purpose. Further, vouchers below Rs.1000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services -090-Secretariat-04-Higher Education Department -130-Office Expenses - 132-Other Office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O. Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.V. RAMANA REDDY  
SPECIAL SECRETARY TO GOVERNMENT (I/C)

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

## A N N E X U R E

(G.O.Rt. No. 105, Higher Education Department, dated:13-2-2009)

<u>Sl.</u> <u>No.</u>	<u>Month</u>	<u>Particulars</u>	<u>Amount</u> <u>Rs.</u>
1.	Jan, 2009	Expenditure incurred towards Tea charges	500-00
2.	Jan, 2009	Expenditure incurred towards news paper bill (Prl. Secy.)	230-00
3	Jan, 2009	Expenditure incurred to towards purchase of Bucket for the use of Spl. Secy..	55-00
4.	Jan, 2009	Expenditure incurred towards purchase of adopter for the use Spl. Secy.	95-00
5	Jan, 2009	Expenditure incurred towards purchase of CDs for the use of HE Dept	200-00
6	Jan. 2009	Expenditure incurred towards cartridge re-filling charges	450-00
		Total:	1,530-00

(Rupees one thousand five hundred and thirty only)

K.V. RAMANA REDDY  
SPECIAL SECRETARY TO GOVERNMENT (I/C)

//forwarded by order//

SECTION OFFICER